

FALL RIVER COUNTY RESOLUTION #2022-21

WHEREAS, to comply with the laws regarding Sales Ratio residential properties in the Hot Springs and Edgemont school districts saw market value increases of over 20% this year, and

WHEREAS, property taxes on residential real estates constitute over 50% of the taxes collected in Fall River County, and

WHEREAS, the portion of property taxes paid to the school is over 50% of the total tax bill for most residents of Fall River County outside city limits and 30-50% for residents living within city limits, and

WHEREAS, the school general mills and special education mill set by the State Legislature for 2022 pay 2023 have only decreased 3-4%, and

WHEREAS, the Hot Springs and Edgemont School Districts must take the maximum mill in order to demonstrate maximum local effort in order to qualify for State school funding, and

WHEREAS, this will constitute an increase in the school portion of the taxes of over 20% for these owners within a single year, and

THEREFORE, the Fall River County Board of Commissioners requests that the Governor consider the following solutions:

1. That 'maximum local effort' for the school funding be considered EITHER the mill levy set by the State Legislature OR the value of growth plus 5% of last year's taxes levied by the school. That whichever is lesser would be considered maximum local effort if:
 - a. The county was in compliance with State law regarding the median sales to assessment ratio as defined in 10-6-121 in the prior year.
 - b. The school district was determined to provide 'maximum local effort' in the prior year.
2. That research into the assessment levels across the State be conducted by the Legislative Research Council using the following criteria: Have each Director report the equalized value of a house with specs provided by the legislative research council. By comparing the exact same structure's assessment value across the State, it will be possible to see if sale 'hot spots' within the State are driving certain areas to pay a larger share towards their schools. If the purpose of the State set mill is to ensure that owners across the State are paying similar amounts towards their schools, then the family living in a thousand square foot house in Hot Springs should be paying a similar amount towards their school as the family living in that same thousand square foot house in Huron. The collection of this data will help

either confirm or deny inconsistency across the State and could also be used in setting levels for school 'maximum local effort'.

3. That the legislature considers extending the benefits of the owner-occupied mill levy to residential rentals where:
 - a. The dwelling is the primary residence of the lease.
 - b. The leasee has been in the residence 200 days.
 - c. The rent, minus utilities, is below the HUD Low Home Rent Limit for that county or area.
 - d. That the residence is maintained at a normal or better condition.
 - e. The landlord annually files a form showing they and their leasee meet these qualifications using the same deadlines as the owner-occupied program.

ATTEST:

Joe Falkenburg, Chairman
Fall River County Board of Commissioners

Sue Ganje
Fall River County Auditor

Citizens of Custer County, SD
Statement to State Legislature and Governor for Property Tax Remedy

CUSTER COUNTY PROPERTY TAXPAYERS, in conjunction with other South Dakota counties, have experienced a drastic increase in property values, far and above our normal market sales. This has benefited our local economy and those selling properties as well as our state; however, it has caused a deleterious outcome regarding property assessment valuations. Action needs to be taken by the South Dakota State Legislators and Governor for remedy!

CUSTER COUNTY PROPERTY TAXPAYERS, respectfully ask our Governor, Kristi Noem and our South Dakota Senators and Representatives for 2023 session, to draft and adopt legislation that will ensure taxpayer relief and deal with sky rocketing values and determine a solution to return property taxes to a level that residents can pay and not lose their homes and properties. Additionally, this may help our local property owners from being driven to sell their properties and move to another state. Governor Noem constantly expresses that South Dakota taxes are low. This no longer is true for the majority of property taxpayers in Custer County and in many counties in South Dakota.

RECOMMENDATIONS TO ADDRESS CUSTER COUNTY PROPERTY TAX RELIEF

- 1.) **Property Taxation** in the State of South Dakota should be based on 2019-2020 property tax assessments. Properties purchased January 1, 2020, and later should be assessed at purchase price. Property assessments may not increase more than 2% annually in future years, until sale and then the sell price will become the new assessed value. This is based on California Proposition 13. Family property transfers upon death of parents to children or children to parents should be at the tax valuation the family currently pays as property is not sold.
- 2.) **State Property Tax Relief Programs** to assist residents are – the Homestead Exemption, Disabled Veteran Exemption, Paraplegics programs, and the Assessment Freeze for the Elderly and Disabled individuals. Eliminate all income requirements and freeze the assessed valuations for those 65 years and older and 100% disabled veterans based on the 2019-2020 valuations as stated in #1 – Property Taxation.
- 3.) **Owner-Occupied and Non-Owner Occupied** - Property parcel valuations should be classified as owner-occupied to include the residence and all other structures on that owner's parcel if said structures are used as non-commercial. Approximately 4% of taxable acres in Custer County are non-ag properties, 48% of taxable acres are classified as agriculture and 48% of Custer County acreage is exempt from taxation as it is state or federal acreage. Non-ag properties are those that are owner-occupied (residential), non-owner occupied and others (commercial). Based on 2016 numbers, 82.35% of all Custer County Tax Revenue comes from 3.77% (Residential & Commercial) of all taxable acres. The non-owner-occupied structure valuations are adding to property valuations that many property owners cannot afford.
- 4.) **State Parks and Federal Lands** make up approximately 48% of Custer County property. Actual costs of all support services should be paid back to the State Park home counties in full, especially all county first responder services. In addition, State Parks should give their home county 2% of daily entrance fees, 1% of campsite rentals and 2% of Permitted State Park concessionaires' gross revenue to the host county to help offset local property tax assessments. If permitted concessionaires and State Parks are protected from paying fees or taxes by SD constitution, we ask that a amendment legislation be written to make this fee possible and fair to all state park host counties as noted above.
- 5.) **Property Tax mill levies**, not to include school mill levies, are lowered by the County as property assessments increase if the County budget remains the same or decreases. However, if the mill levy decreases significantly the County Commissioners are prohibited by State regulation to increase the mill levy by more than 1% or CPI, and in instances of emergency that could produce great hardship on the County. The maximum amount that the mill levy can increase should be raised to 2% in emergency situations.
- 6.) **Marijuana fees and taxes** should be distributed 50% for K-12 school support and 50% for law enforcement. The fees and taxes for marijuana should be significant. AND
- 7.) **Lottery fees and taxes** should be distributed 25% for K-12 school support, 25% for Gambling and Drug Rehabilitation and 50% for the general fund. The fees and taxes for lottery should be significant.
- 8.) **School Mill Levies and State Funding Formulas**. Custer County property taxpayers are currently paying 2/3 of their property taxes to the school and for some taxpayers 68-71% based on the owner and non-owner-occupied status of structures. Tax mill levy for our schools is set by the state. The **State School Funding Formula needs to be totally restructured** to ease the tax burden on Custer County and other county property taxpayers in South Dakota and provide equal student opportunities. This current funding formulation is not sustainable for property taxpayers, especially seniors and hardworking, lower income families.

SUPPORT DOCUMENTATION

Currently **ONLY ALL CURRENT SALES** are utilized in the calculation of property valuations rather than a time period average or other formulation.

—2018-2019 sales – Custer County Property Taxpayers

310 “GOOD” sales - beginning ratio: 74.2% - 25% cost manual increase - ending ratio 87.00% (level of assessment) no ag sales included.

—2019-2020 sales – Custer County Property Taxpayers

343 “GOOD” sales – beginning ratio: 75.0% - increase ranging from 10% -25% in different areas not all the same - ending ratio 85.60%, no ag sales included

—2020-2021 sales - Custer County Property Taxpayers

378 “GOOD” sales beginning ration: 65.3%, - “changed non-ag land valued to a tiered system rather than per acre” - ending ratio 82.17% (level of assessment), no ag sales included

Increases were substantial ranging from 20% to roughly 200%. The state codified law on the calculation of valuations does not allow for any deviation from the inflated sales currently occurring, the result being averse to the average property taxpayer at a level that is not sustainable without many property taxpayers losing their property.

County, Municipalities, Townships, Fire Districts, Ambulance District and Road Districts are seeing a reduction in their mill levies with an increase of value which are based on comparative sales. Federal and State Land monies should support mill levy decreases in our counties.

In Custer County, **48% of acreage is exempt from taxation because State or Federal lands** do not pay taxes. 26.3% of State Park visitations in 2021 were at our state flagship, Custer State Park. State Parks compete directly with our local business campgrounds, motels gift shops and restaurants causing local hardship. While there are some payments received from state and federal, dollars received do not cover expenses resulting in a burden on our counties. Custer State Park had 2.3 million visitors and sold 115,021 annual passes and 350,910 temp/daily passes. Currently State Park permitted concessionaire sales are in the millions with nothing paid to the local county. Constitutional laws prohibit state from allowing land taxation or permitted state park concessionaires from paying fees to the host county. We strongly encourage state legislature and our governor to institute change to designate that all host state park counties receive 2% of their daily State Park Entrance fees, 1% of their campground fees, and 2% of their Permitted State Park Concessionaires’ gross receipts payable to the host county to offset local property taxes.

Monies currently received from the State Park in Custer County are:

Custer County Sheriff - \$15,000.00 each year (contract 2018, 2019, 2020, 2021, 2022), Search and Rescue Services - \$7559.60 - 2020 year; \$7868.47 – 2021 year, \$7868.47 – 2022, Custer County Road - \$0.00 (2018, 2019, 2020, 2021). Any reimbursement for ambulance and fire departments does not come through the county.

Lottery and Marijuana fess/taxation money – For every dollar collected from marijuana sales, the cost to handle the problems caused by this legalization will burden the South Dakota Property Taxpayers in every county. Costs of these problems are yet to be determined in South Dakota. All fees and taxes for marijuana should be substantial and benefit each county. *For every dollar gained in tax revenue, Coloradans spent \$4.50 to mitigate the effects of legalization*; costs related to the healthcare system and from high school drop-outs are the largest cost contributors. Marijuana use remains more prevalent in the population with less education. Source- November 15, 2018, “Economic and Social Costs of Legalized Marijuana”.

South Dakota Legislators annually set the mill levies for the School General Fund – Local counties have no control over that mill rate. Local school districts may opt out but if they opt out, they will lose state funding. Custer County has approximately 930 students and receives around \$210,000 in state funding. Current formulation results in unfair high taxation of property taxpayers in Custer County. Custer County Property Taxpayers are paying school levy as follows: 6.109 ag, owner-occupied 7.862 and non-owner-occupied/other at 11.265 levy. School levies amount to an average range of 68-71% of the Custer County Tax Valuations or 2/3 of our taxation. This is not sustainable for our local residents!!

—<https://educationdata.org/public-education-spending-statistics#south-dakota> shows South Dakota Public School Spending as follows [updated August 2, 2021]

South Dakota cost per student is \$10,202. [10,202.x930=9,487,860.]

Custer County is paying \$10,824 per pupil for a cost of \$10,066,320. [10,824x930] Difference=\$578,460.

Federal governments provide SD with \$1415.00 per pupil, State government provides \$3429 per pupil and

Local government provides \$5,358 per pupil.

Custer County taxpayers seek to have changes made in the State School Funding Formula on our mill levies. All schools need to balance their budgets and be accountable to property taxpayers.

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2022 POVERTY GUIDELINES FOR THE 48 CONTIGUOUS STATES AND THE DISTRICT OF COLUMBIA

Persons in family/household	Poverty guideline
1	\$13,590
2	\$18,310
3	\$23,030
4	\$27,750
5	\$32,470
6	\$37,190
7	\$41,910
8	\$46,630
For families/households with more than 8 persons, add \$4,720 for each additional person.	

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

TO THE HONORABLE BOARD OF FALL RIVER COUNTY COMMISSIONERS:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 30th day of April 2022.

Total Amount of Deposit in First Interstate Bank, HS:	\$	5,072,280.46
Total Amount of Deposit in First National Bank, Lead:	\$	1,000.00
Total Amount of Deposit in First National Bank-ARP Checking, Lead:	\$	1,000.00
Total Amount of Cash:	\$	4,397.71
Total Amount of Treasurer's Change Fund:	\$	900.00
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$	250,380.13

SAVINGS:

First Interstate Bank, HS:	\$	636,094.77
First National Bank of Lead: ICS Acct	\$	1,048,188.22
First National Bank of Lead-ARP ICS Acct	\$	439,336.77
First National Bank of Lead-RAI MM Acct	\$	40,915.21

CERTIFICATES OF DEPOSIT:

First Interstate, HS:	\$	788,864.24
Black Hills Federal Credit Union, HS:	\$	250,000.00
Schwab Treasury:	\$	275,380.19
First National Bank, Lead:	\$	312,198.13
Black Hills Community, Rapid City:	\$	823,332.41
Liberty National, Sioux Falls:	\$	4,071,779.21

Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:

Register of Deeds Change Fund:	\$	500.00
Highway Petty Cash:	\$	20.00
Election Petty Cash:	\$	15.00

RETURNED CHECKS:

TOTAL \$ 14,016,582.45

Dated This 30th Day of April 2022.



Sue Ganje, County Auditor of Fall River County



Teresa Pullen, County Treasurer of Fall River County

County Monies	\$	10,444,082.82
Held for other Entities	\$	3,342,058.42
Held in Trust	\$	230,441.21
TOTAL	\$	14,016,582.45

The Above Balance Reflects County Monies, Monies Held in Trust, and Monies Collected for and to be remitted to Other ENTITIES: SCHOOLS, TOWNS, AND STATE.

3/25/22	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	COMMUNITY HEALTH NURSES			AS OF	APRIL	22	LIBUDM	PAGE
ACCOUNT DESCRIPTION	GL#	19 ACTUAL	20 ACTUAL	21 ACTUAL	3-YEAR AVERAGE	22 BUDGET	22 YTD ACTUAL	%	23 REQUESTED	23 APPROVED
1110.421 COUNTY NURSE SALARIES	10100X4110421	40,956.40	42,545.95	52,502.49	45,334.95	49,317.00	12,091.98	25		
1120.421 CO NURSE SOC SEC	10100X4120421	3,097.84	3,216.05	3,975.31	3,429.73	3,773.00	914.75	24		
1130.421 CO NURSE RETIREMENT	10100X4130421	2,457.39	2,552.76	3,149.29	2,719.81	2,958.00	725.50	25		
1140.421 WORKMAN'S COMP	10100X4140421	34.83	88.89	38.82	54.18	90.00	.00			
1150.421 NURSE HEALTH INS	10100X4150421	4,414.50	4,559.50	4,943.00	4,639.00	4,824.00	1,398.00	29		
REIMBURSEMENT BLUE CROSS	10100X4151421	.00	.00	.00	.00	.00	.00			
4160.421 UNEMPLOYMENT	10100X4160421	.00	.00	.00	.00	.00	.00			
4180.421 NURSE DENTAL INS	10100X4180421	485.40	457.05	436.80	459.75	437.00	109.20	25		
ACCOUNT TYPE TOTALS	41	51,446.36	53,420.20	65,045.71	56,637.42	61,399.00	15,239.43	25		
4210.421 NURSES INS	10100X4210421	378.19	421.36	491.31	430.29	425.00	.00			
4240.421 NURSE RENT	10100X4240421	.00	.00	.00	.00	.00	.00			
4250.421 NURSE REPAIRS & MAINT	10100X4250421	.00	.00	.00	.00	.00	.00			
4260.421 NURSE SUPPLIES	10100X4260421	185.09	171.41	102.49	153.00	400.00	.00			
TRAVEL & TRAINING	10100X4270421	346.48	438.00	.00	261.49	200.00	45.67	23		
4280.421 NURSE UTILITIES	10100X4280421	.00	.00	.00	.00	.00	.00			
4290.421 NURSE STATE PAYMENT	10100X4290421	6,254.00	6,410.56	6,539.00	6,401.19	6,180.00	.00			
ACCOUNT TYPE TOTALS	42	7,163.76	7,441.33	7,132.80	7,245.96	7,205.00	45.67	1		
FUND TOTALS	10100	58,610.12	60,861.53	72,178.51	63,883.39	69,604.00	15,285.10	22		

NO CHANGES!
 Frank J. [Signature]

ORIGINAL

ACCOUNT DESCRIPTION GL# 19 ACTUAL 20 ACTUAL 21 ACTUAL 3-YEAR AVERAGE BUDGET 22 YTD ACTUAL % REQUESTED 23 APPROVED 23

4110.611	CO EXT SALARIES	10100X4110611	28,238.01	21,932.00	37,338.87	29,169.63	35,131.00	8,104.90	23	
4120.611	CO EXT SOC SEC	10100X4120611	1,919.18	1,265.56	2,838.35	2,007.70	2,688.00	609.37	23	
4130.611	CO EXT RETIREMENT	10100X4130611	1,694.27	954.35	2,192.51	1,613.71	2,107.00	486.30	23	
4140.611	WORKMAN'S COMP	10100X4140611	17.41	88.89	38.82	48.37	90.00	.00		
4150.611	CO.EXT HEALTH INS	10100X4150611	3,200.25	2,219.00	4,943.00	3,454.08	4,824.00	1,398.00	29	
	REIMBURSEMENT BLUE CROSS	10100X4151611	.00	.00	.00	.00	.00	.00		
4160.611	UNEMPLOYMENT	10100X4160611	.00	.00	.00	.00	.00	.00		
4H/YOUTH	ADVISOR SALARY	10100X4161611	3,653.00	10,310.00	10,310.00	8,091.00	.00	10,567.75		
4180.611	CO.EXT DENT INS	10100X4180611	339.78	219.62	436.80	332.07	437.00	109.20	25	
	ACCOUNT TYPE TOTALS	41	39,061.90	36,989.42	58,098.35	44,716.56	45,277.00	21,275.52	47	
4210.611	INSURANCE	10100X4210611	407.78	439.52	512.80	453.37	450.00	.00		
4240.611	RENTALS - INTERNET	10100X4240611	.00	.00	.00	.00	.00	.00		
4241.611	POSTAGE LEASE	10100X4241611	.00	.00	.00	.00	.00	.00		
4250.611	REPAIRS & MAINTENANCE	10100X4250611	.00	.00	.00	.00	.00	.00		
4260.611	CO EXT SUPPLY	10100X4260611	1,862.99	1,568.21	1,595.91	1,675.70	1,825.00	313.47	17	
4261.611	CO EXT POSTAGE	10100X4261611	.00	140.00	9.71	49.90	500.00	.00		

\$ 1825.00
\$ 500.00

ACCOUNT DESCRIPTION	GL#	COUNTY EXTENSION			3-YEAR AVERAGE	BUDGET	22 YTD ACTUAL	%	REQUESTED	APPROVED
		19 ACTUAL	20 ACTUAL	21 ACTUAL						
4262.611 GRANTS	10100X4262611	.00	.00	.00	.00	.00	.00			
4263.611 CO EXT REIM SUPPLY	10100X4263611	.00	.00	.00	.00	.00	.00			
4264.611 COMMUNITY AGING GRANT	10100X4264611	.00	.00	.00	.00	.00	.00			
4261.611 POSTAGE SUPPLY	10100X4265611	.00	1.45	5.50	2.32	.00	.00			
4270.611 CO EXT TRAVEL	10100X4270611	3,073.62	3,016.12	3,721.33	3,270.36	3,000.00	803.55	27	\$ 37,000.00	
4271.611 CO EXT BRD	10100X4271611	.00	.00	.00	.00	.00	.00			
4280.611 CO EXT PHONE	10100X4280611	1,305.09	1,731.20	1,953.90	1,663.40	1,200.00	348.54	29	\$ 17,000.00	
ACCOUNT TYPE TOTALS	42	6,649.48	6,896.50	7,799.15	7,115.04	6,975.00	1,465.56	21		
4340.611 CO EXT EQUIP	10100X4340611	2,296.10	1,405.03	1,431.89	1,711.01	3,000.00	363.60	12	\$ 3,000.00	
ACCOUNT TYPE TOTALS	43	2,296.10	1,405.03	1,431.89	1,711.01	3,000.00	363.60	12		
FUND TOTALS	10100	48,007.48	45,290.95	67,329.39	53,542.61	55,252.00	23,104.68	42		
DEPT TOTALS	611	48,007.48	45,290.95	67,329.39	53,542.61	55,252.00	23,104.68	42		

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

ORIGINAL

ACCOUNT DESCRIPTION GL# ACTUAL 19 ACTUAL 20 ACTUAL 21 3-YEAR AVERAGE BUDGET 22 22 YTD ACTUAL 22 REQUESTED 23 APPROVED 23

291.524 FAIR/4H ACHIEVEMENT 10100X4291524 2,900.00 2,900.00 .00 1,933.33 2,900.00 .00 \$ 3000.00

ACCOUNT TYPE TOTALS 42 2,900.00 2,900.00 .00 1,933.33 2,900.00 .00

FUND TOTALS 10100 2,900.00 2,900.00 .00 1,933.33 2,900.00 .00

DEPT TOTALS 524 2,900.00 2,900.00 .00 1,933.33 2,900.00 .00

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



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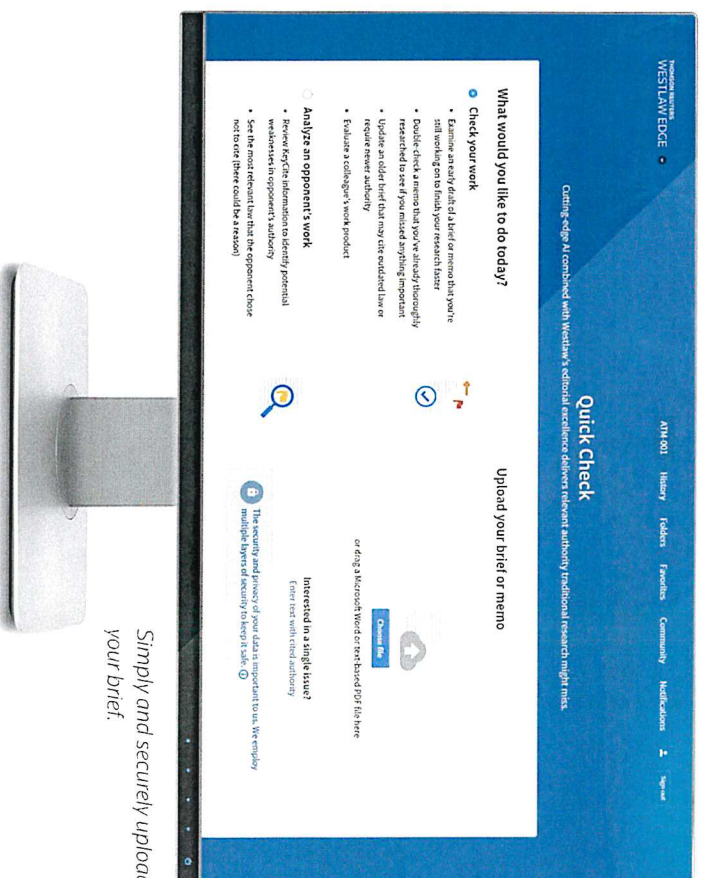
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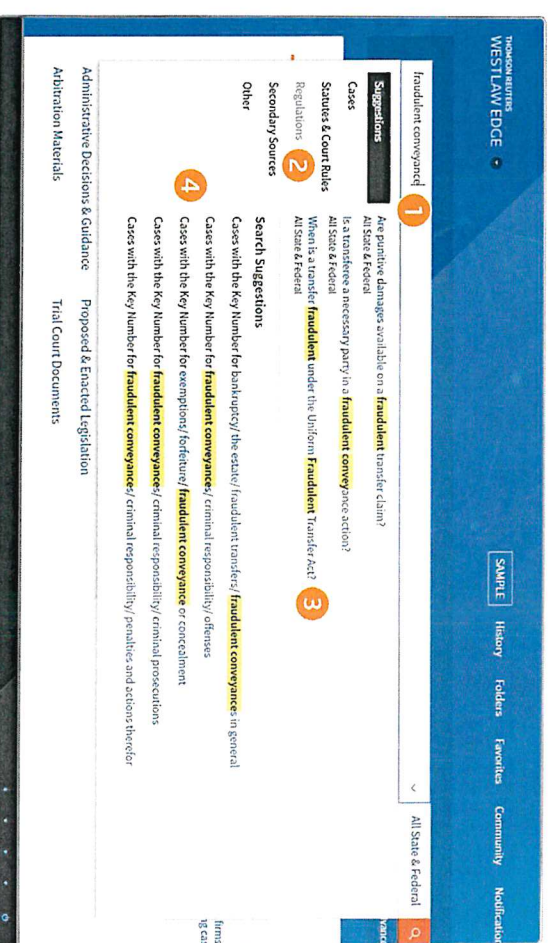
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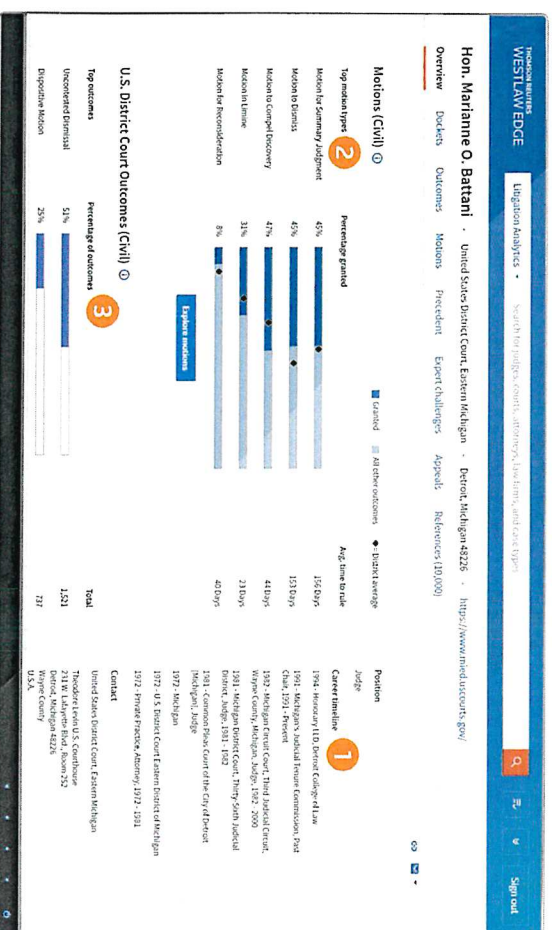
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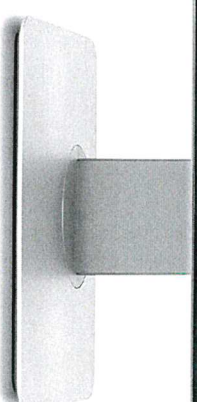
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1. **Childress v. Heckler**
United States District Court, E.D. Louisiana. August 20, 1985. 616 F.Supp. 663. 11 Sec. Sec. Rep. Serv. 480

Social security disability claimant moved for an award of attorney fees under the Equal Access to Justice Act. The court granted the motion, but the District Court, Arceneaux, J., held that a final judgment need not be entered in favor of the claimant, as a social security claimant who has been awarded benefits at the agency level is not entitled to an award of attorney fees. The court granted the motion for summary judgment.

► Show synopsis

... Clifton v. Heckler, 755 F.2d 1138, 1142 (5th Cir.1985)....

... On remand the District Court awarded fees. Guthrie v. Heckler, 587 F.Supp. 1471 (M.D.N.C.1984)....

... Childress v. Heckler...
... Harold CHILDRESS...

2. Heckler v. Ringer
Supreme Court of the United States May 14, 1984 466 U.S. 602 104 S.Ct. 2013

Three persons who had been denied, at some, but not all, administrative levels, medical reimbursement benefits under the Social Security Act, 42 U.S.C. § 405(g)(2)(B), sought reimbursement of the benefits. The court held that the claimant's right to reimbursement was not barred by the exhaustion of administrative remedies requirement. The court granted the petition for certiorari.

Be aware with an Overruling Risk
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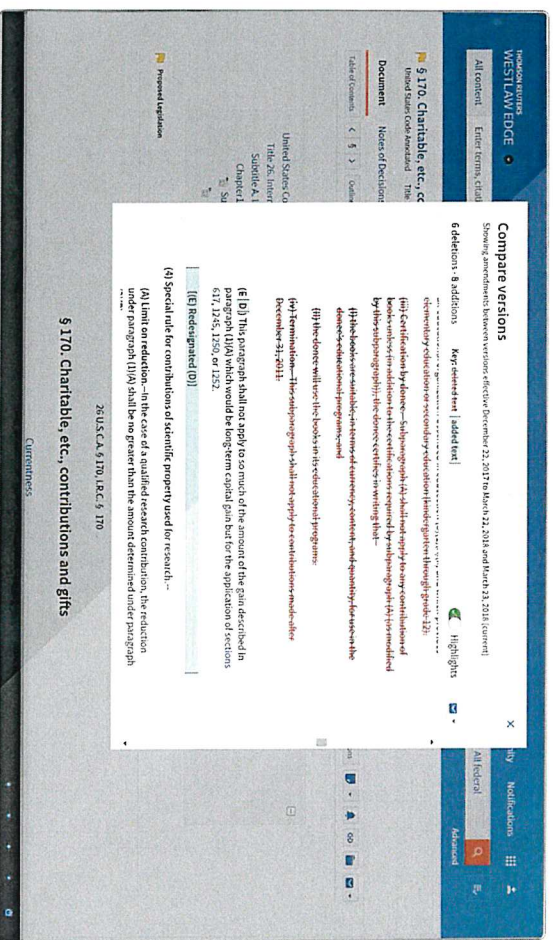
- Save time by eliminating the need to go through session laws and Federal Register sections to see how a statute or federal regulation has changed
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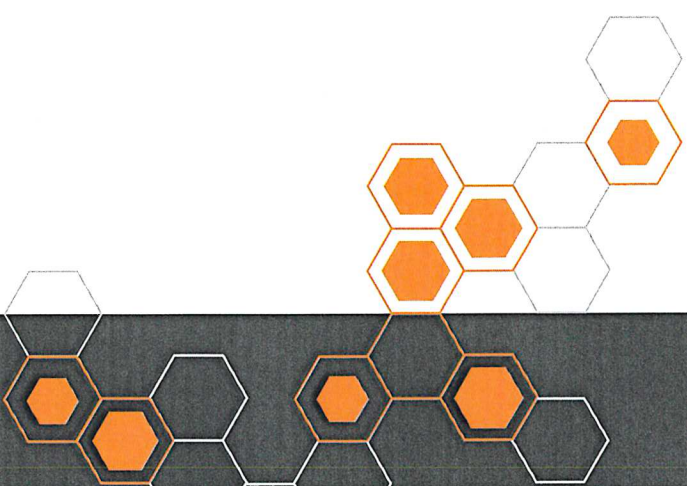
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ORIGINAL

3/25/22 FALL RIVER COUNTY

3+ YEAR BUDGET WORKSHEET

ST. ATTORNEY OFFICE (FR)

AS OF APRIL

22

LPBUDM

PAGE 12

ACCOUNT DESCRIPTION	GL#	19 ACTUAL	20 ACTUAL	21 ACTUAL	3-YEAR AVERAGE	22 BUDGET	22 YTD ACTUAL	23 REQUESTED	23 APPROVED
4110.151 ST.ATTY SALARIES	10100X4110151	127,672.44	143,134.49	208,527.98	159,778.30	170,364.00	47,839.41	210,000	
4120.151 ST ATTORNEY SOC SEC	10100X4120151	9,732.63	10,625.79	14,863.23	11,740.55	13,033.00	3,533.02	15,000	
4130.151 ST ATTY RETIREMENT	10100X4130151	7,660.34	8,588.08	11,878.55	9,375.66	10,222.00	2,869.53	12,000	
4140.151 WORKMAN' COMP	10100X4140151	216.06	347.76	237.27	267.03	350.00	.00	350.	
4150.151 ATTY HEALTH INS	10100X4150151	9,206.50	13,339.38	9,886.00	10,810.63	9,647.00	2,796.00	11,000	
REIMBURSEMENT BLUE CROSS	10100X4151151	.00	.00	.00	.00	.00	.00		
4160.151 UNEMPLOYMENT	10100X4160151	.00	.00	.00	.00	.00	.00		
4180.151 ATTY DENTAL INS	10100X4180151	1,051.70	1,334.75	873.60	1,086.68	874.00	218.40	1,000	
ACCOUNT TYPE TOTALS	41	155,539.67	177,370.25	246,266.63	193,058.85	204,490.00	57,256.36	249,350	
INSURANCE	10100X4210151	91.43	111.13	117.59	106.72	125.00	.00		
4220.151 INVESTIGATIONS	10100X4220151	1,614.05	5,167.91	4,580.00	3,787.32	6,000.00	1,500.00	1,500	
4224.151 DEPUTY STATES ATTORNE	10100X424151	5,316.66	.00	.00	1,772.22	.00	.00	0	
4225.151 CONFLICT DEP STS ATTN	10100X425151	.00	2,000.00	.00	666.67	5,000.00	.00	5,000	
4226.151 SA INTERN	10100X426151	.00	.00	.00	.00	.00	.00		
4241.151 POSTAGE LEASE	10100X4241151	83.25	.00	.00	27.75	300.00	.00	300	
4250.151 COPY MACHINE MAINTENA	10100X4250151	1,073.71	2,370.36	2,580.18	2,008.08	2,400.00	649.67	2,500	

ACCOUNT DESCRIPTION	GL#	19 ACTUAL	20 ACTUAL	21 ACTUAL	3-YEAR AVERAGE	22 BUDGET	22 YTD ACTUAL	23 REQUESTED	23 APPROVED
4260.151 ST ATTY SUPPLIES	10100X4260151	4,384.36	877.16	2,698.16	2,653.23	5,000.00	233.39	5,000	
4261.151 FAX PYMT/BASE CHARGE	10100X4261151	.00	.00	.00	.00	.00	.00	0	
4263.151 ST ATTY LEASE	10100X4263151	.00	21.58	.00	7.19	.00	.00	0	
4265.151 POSTAGE SUPPLY	10100X4265151	726.43	465.25	380.87	524.18	700.00	50.62	700	
4270.151 ST ATTY TRAVEL	10100X4270151	101.55	27.92	100.60	76.69	500.00	50.60	500	
4280.151 ST ATTY PHONE	10100X4280151	1,623.93	1,195.12	1,358.65	1,392.57	1,700.00	325.29	1,700	
4290.151 JUVENILE DIVERSION FU	10100X4290151	.00	.00	.00	.00	.00	.00	0	
ACCOUNT TYPE TOTALS	42	15,015.37	12,236.43	11,816.05	13,022.62	21,725.00	2,809.57	17,206	
4340.151 STATES ATTORNEY EQUIP	10100X4340151	1,502.81	1,878.00	2,760.76	2,047.19	4,000.00	2,787.98	3,000	
ACCOUNT TYPE TOTALS	43	1,502.81	1,878.00	2,760.76	2,047.19	4,000.00	2,787.98	3,000	
FUND TOTALS	10100	172,057.85	191,484.68	260,843.44	208,128.66	230,215.00	62,853.91		
DEPT TOTALS	151	172,057.85	191,484.68	260,843.44	208,128.66	230,215.00	62,853.91	269,550	

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



*Emergency Management
Fall River County*

*Franklin W. Maynard CEM CFM
906 N. River St.
Hot Springs, SD 57747*

605 745-7562 605 890-7245 em@frcounty.org



Date: May 16, 2022

Subj: Emergency Management Surplus

1. I am requesting the following items are be declared surplus/junks:

- A. Verizon LG Phone: Model LG-VS700, SN 203KP AE0457680. Phone replaced.
- B. Brother Printer/Copier/Fax: Model DCP 8085 DN. No longer needed.
- C. Acer Laptop: County Sticker 02071: Model: NXV9WAA00: SN 25280F92E7600. Purchased in 2014, replaced by newer laptop. Non functioning (hard drive out)
- D. Motorola 2 Channel Radio and charger: Model H05KDD9AA4Bn: SN: 720AWS5070 Z: Not compatible with new system.

A handwritten signature in black ink that reads 'Franklin W. Maynard'.

Franklin W. Maynard, CEM, CFM

Emergency Manager

Fall River County

906 N. River Street

Hot Springs, SD 57747



*Emergency Management
Fall River County*

*Franklin W. Maynard CEM CFM
906 N. River St.
Hot Springs, SD 57747*

605 745-7562 605 890-7245 em@frcounty.org



Date: May 19, 2022

Subj: Commission Update

1. **Golden West Tower:** I reported to the Commission on May 5th, the tower had been sold. Since that time, I have been in contact with the Golden West office in Wall, and was informed that the tower has not been sold. I asked Rick Reed to check if we could get a signed lease agreement or if Golden West would be interested in selling the tower to Fall River County.
2. **Planning P Workshop:** The Office of Emergency Management is sponsoring a one day training on May 31st in Rapid City. At this time, I am planning to attend.
3. **Trailer Deck Replacement:** As of this writing, I do not have the total for a metal deck, but may have the figures by the Commission meeting. Possible action
4. **Fires & Incidents:**
 1. 5/7/2022: Sig. 2, Darlene Lane, Hot Springs: Vehicle, power pole and propane tank. Hot Springs Fire, Black Hills Energy, McGas, and SD HP 58.
 2. 5/11/2022: Lawn Tractor fire: Edgemont Fire.-

Franklin W. Maynard
Franklin W. Maynard, CEM, CFM
Emergency Manager
Fall River County
906 N. River Street
Hot Springs, SD 57747

ORIGINAL

ACCOUNT DESCRIPTION	GI#	19 ACTUAL	20 ACTUAL	21 ACTUAL	3-YEAR AVERAGE	22 BUDGET	22 YTD ACTUAL	23 REQUESTED	23 APPROVED
4280.526 HS SENIOR CITIZENS EX 10100X4280526		4,100.00	4,100.00	4,100.00	4,100.00	4,100.00	.00	\$5000	
ACCOUNT TYPE TOTALS	42	4,100.00	4,100.00	4,100.00	4,100.00	4,100.00	.00	\$5000	
FUND TOTALS	10100	4,100.00	4,100.00	4,100.00	4,100.00	4,100.00	.00	\$5000	
DEPT TOTALS	526	4,100.00	4,100.00	4,100.00	4,100.00	4,100.00	.00	\$5000	

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Increase financial contribution for operation of Springs Senior Citizens Center due to significant cost increases

RECEIVED
APR 12 2022
BY: _____

SSCC

SPRINGS SENIOR
CITIZENS CENTER

206 S. Chicago St., Hot Springs, SD 57747

2023 Proposed Operating Budget

ESTIMATED INCOME:

City of Hot Springs	3,000
Donations	400
Donations for Building Use	800
Drivers License Rent	2700
Elderly Meals Program	3600
Fall River County	5000
Interest	15
Memberships (Annual and Life)	900
Projects	<u>5,000</u>
TOTAL INCOME	21,415

ESTIMATED EXPENSES:

Equipment	300
Insurance & Bonds	3500
Janitorial Services	2880
Membership and Donations	200
Postage	500
Project Expenses	1000
Service and Repair	3000
Snow Removal	1500
Supplies	950
Utilities	<u>10,100</u>
TOTAL EXPENSES	23,930

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	SUPPLEMENT AMOUNT	TRAN-IN AMOUNT	TRAN-OUT AMOUNT	BUDGET APPROVED	CURR. MON. AMOUNT	Y-T-D AMOUNT	% USED	BALANCE
4291.511 EDGE PYMT	10100X4291511	.00	.00	.00	4,000.00	.00	.00	0	4,000.00
4292.511 H.S. PYMT	10100X4292511	.00	.00	.00	25,000.00	.00	.00	0	25,000.00
ACCOUNT TYPE TOTALS		.00	.00	.00	29,000.00	.00	.00	0	29,000.00
DEPARTMENT TOTALS		.00	.00	.00	29,000.00	.00	.00	0	29,000.00
FINAL TOTALS		.00	.00	.00	29,000.00	.00	.00	0	29,000.00

4,000.00

ORIGINAL

DOMESTIC ABUSE

ACCOUNT DESCRIPTION	GH#	19 ACTUAL	20 ACTUAL	21 ACTUAL	3-YEAR AVERAGE	22 BUDGET	22 YTD ACTUAL	%	23 REQUESTED	23 APPROVED
4260.434 SPOUSE ABUSE PAYMENT	22900X4290434	6,600.00	7,000.00	7,000.00	6,866.67	7,000.00	7,000.00	100	\$ 7,000	
4291.434 VICTIM - FORENSIC MED	22900X4291434	1,524.58	.00	.00	508.19	.00	.00			
ACCOUNT TYPE TOTALS	42	8,124.58	7,000.00	7,000.00	7,374.86	7,000.00	7,000.00	100		
FUND TOTALS	22900	8,124.58	7,000.00	7,000.00	7,374.86	7,000.00	7,000.00	100		
DEPT TOTALS	434	8,124.58	7,000.00	7,000.00	7,374.86	7,000.00	7,000.00	100		

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

[Handwritten signature]

605381-4716

\$ 7,000

915 - Good to Go!

ORIGINAL

Weed & Forest

ACCOUNT DESCRIPTION	GL#	19 ACTUAL	20 ACTUAL	21 ACTUAL	3-YEAR AVERAGE	22 BUDGET	22 YTD ACTUAL	%	LPBUDW REQUESTED	PAGE 100 APPROVED
110.615 WEED SALARIES	10100X4110615	64,332.19	57,768.55	66,120.20	62,740.31	79,985.00	12,719.57	16		
120.615 WEED SOC SEC	10100X4120615	3,988.59	3,641.73	4,705.72	4,112.01	6,119.00	886.50	14		
130.615 WEED RETIREMENT	10100X4130615	2,879.11	2,887.77	3,232.92	2,999.93	3,676.00	756.63	21		
140.615 WORKMAN'S COMP	10100X4140615	2,938.37	4,035.48	2,667.88	3,213.91	4,000.00	.00			
150.615 WEED HEALTH INS	10100X4150615	5,628.75	5,012.50	4,943.00	5,194.75	4,824.00	1,398.00	29		
151.615 REIMB BC/BS	10100X4151615	.00	.00	.00	.00	.00	.00			
160.615 UNEMPLOYMENT	10100X4160615	.00	.00	.00	.00	.00	.00			
180.615 WEED DENTAL INS	10100X4180615	631.02	504.38	436.80	524.07	437.00	109.20	25		
ACCOUNT TYPE TOTALS	41	80,398.03	73,850.41	82,106.52	78,784.99	99,041.00	15,869.90	16		
210.615 WEED INSURANCE	10100X4210615	2,133.63	2,136.41	2,515.21	2,261.75	2,150.00	.00			
220.615 PRAIRIE DOG CONTROL	10100X4220615	1,239.30	2,840.00	5,187.90	3,089.07	2,000.00	1,620.00	81		
221.615 R-O-W SPRAYING	10100X4221615	9,794.47	27,318.16	14,551.88	17,221.50	14,000.00	.00			
230.615 WEED PUBLISHING	10100X4230615	472.03	243.57	469.46	395.02	750.00	33.00	4		
241.615 POSTAGE LEASE	10100X4241615	22.66	.00	.00	7.55	200.00	.00			
250.615 WEED REPAIRS	10100X4250615	6,089.48	2,520.93	2,678.35	3,762.92	4,000.00	688.00	17		
260.615 WEED SUPPLIES	10100X4260615	23,215.54	22,559.16	19,055.67	21,943.46	25,000.00	1,036.51	4		

WEED CONTROL

AS OF APRIL 22

PAGE 100

WEED CONTROL

ACCOUNT DESCRIPTION GL# ACTUAL 19 ACTUAL 20 ACTUAL 21 3-YEAR AVERAGE BUDGET 22 22 YTD ACTUAL 22 % REQUESTED 23 APPROVED 23

BEAVER CREEK GRANT 10100X4261615 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

4262.615 HAT CREEK GRANT 10100X4262615 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

4263.615 COOPERATIVE GRANT 10100X4263615 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

4265.615 POSTAGE SUPPLY 10100X4265615 127.55 252.05 76.10 151.90 .00 .00 .00 .00 .00 .00 .00

4266.615 MOSQUITO SUPPLIES 10100X4266615 640.26 2,715.88 992.10 1,449.41 .00 .00 .00 .00 .00 .00 .00

4270.615 WEED TRAVEL 10100X4270615 1,340.06 1,804.05 451.70 1,198.60 1,750.00 596.50 34

4271.615 WEED BOARD PER DIEM 10100X4271615 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

4272.615 MOSQUITO TRAVEL 10100X4272615 1,878.28 .00 .00 626.09 .00 .00 .00 .00 .00 .00 .00

4280.615 WEED TELEPHONE 10100X4280615 1,588.40 1,625.71 1,595.01 1,603.04 1,700.00 348.79 21

ACCOUNT TYPE TOTALS 42 48,541.66 65,015.92 47,573.38 53,710.32 51,550.00 4,388.98 9

4300.615 CAPITAL ASSETS 10100X4300615 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

4340.615 EQUIPMENT 10100X4340615 22,699.00 549.99 582.96 7,943.98 1,000.00 .00 .00

4341.615 WEED GRANT EXPENSES 10100X4341615 15,000.00 .00 .00 5,000.00 .00 .00 24,346.60 435

ACCOUNT TYPE TOTALS 43 37,699.00 549.99 582.96 12,943.98 1,000.00 24,346.60 435

FUND TOTALS 10100 166,638.69 139,416.32 130,262.86 145,439.29 151,591.00 44,605.48 29

DEPT TOTALS 615 166,638.69 139,416.32 130,262.86 145,439.29 151,591.00 44,605.48 29

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

APPENDIX B

Bi-Weekly Progress Report

SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION

Bi-Weekly Progress Report No. 14

Project No.	BRO 8024(00)19-1	PCN	075T	Period Ending	May 14th, 20 22
County	Fall River			Contract Time	June 21 st , 2021
Type of Work	Structure Replacement			Working Days This Period	5
Prime Contractor	Grangaard Construction Inc.			Working Days to Date	115
				Percent Complete	98.0%

WORK IN PROGRESS THIS PERIOD

Barker Construction – Finishing building the embankment on the project. Shaping ditches and slopes, and placing topsoil. Hauling and placing gravel on the road.

Hilt Construction – Disking, fertilizing, seeding, and mulching.

Brosz Engineering – Staking the Fence and the Permanent Signs
Also re-crossed the borrow area and elevated brass caps on the top of the abutments.

General Comments Mild temperatures in the 27th week, and warmer temperatures the 28th week.

Contractor Working (Indicate after each: 1-1st Week; 2-2nd Week; 3-Both Weeks **E** if contractor/sub is Exempt - i.e., 1E,2E)

Barker Construction – 27th Week & 28th Week.

Work Started: 11/5/2021

Hilt Construction – 28th Week

Work Suspended:

Work Resumed:

Field Work Completed:

Day	Date	Working Day No.	Weather and Comments	Temperature	
				High	Low
Sunday	5/1/2022				
Monday	5/2/2022		Rain, no work	48	34
Tuesday	5/3/2022	111	Placing topsoil, installing approach and pipe	60	33
Wednesday	5/4/2022	112	Hauling gravel and touching up embankments	52	37
Thursday	5/5/2022	113	Spreading topsoil and final shaping	69	43
Friday	5/6/2022	114	Shaping topsoil, cleanup moving equipment off site	77	48
Saturday	5/7/2022				
Sunday	5/8/2022				
Monday	5/9/2022		No work, rain	58	38
Tuesday	5/10/2022	115	Installing the Seeding, Fertilizing and Mulch	68	36
Wednesday	5/11/2022		No Work	76	53
Thursday	5/12/2022		Staking Fence, and Signs	67	40
Friday	5/13/2022		No Work	70	39
Saturday	5/14/2022				

Daniel Cichosz

Prepared by

3/25/22	FALL RIVER COUNTY	3+ YEAR BUDGET WORKSHEET	SOIL CONSERVATION			AS OF APRIL	22	IPBUDW	PAGE	
ACCOUNT DESCRIPTION	GE#	19 ACTUAL	20 ACTUAL	21 ACTUAL	3-YEAR AVERAGE	22 BUDGET	22 YTD ACTUAL	%	23 REQUESTED	23 APPROVED
4290.612 WATER STUDY	10100X4290612	.00	.00	.00	.00	.00	.00			
4291.612 SOIL CONSERVATION ANN 10100X4291612		20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	.00			
ACCOUNT TYPE TOTALS	42	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	.00			
FUND TOTALS	10100	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	.00			
DEPT TOTALS	612	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	.00			

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

\$20,000 is requested by the Fall River Conservation District

M. M. M.



A cleaner environment, naturally.

Fall River County Conservation District
341 S Chicago St
Hot Springs , South Dakota 57747-2323
Phone: 605-745-4007 #3
E-mail: wendy.weimer@sd.nacdnet.net

The Fall River Conservation District requests \$20,000 for the 2023 fiscal year. The budgeted amount will cover salaries, conservation projects, educational presentation and events, and conservation programs.

Sincerely,

Malisa Niles

CLEAN. CLEAR. CONSERVATION.

ACCOUNT DESCRIPTION	GH#	19 ACTUAL	20 ACTUAL	21 ACTUAL	3-YEAR AVERAGE	22 BUDGET	22 YTD ACTUAL	%	REQUESTED	APPROVED
291.511 EDGE PYMT	10100X4291511	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	.00			
292.511 H.S. PYMT	10100X4292511	20,000.00	20,000.00	20,000.00	20,000.00	25,000.00	.00			
ACCOUNT TYPE TOTALS	42	24,000.00	24,000.00	24,000.00	24,000.00	29,000.00	.00			
FUND TOTALS	10100	24,000.00	24,000.00	24,000.00	24,000.00	29,000.00	.00			
DEPT TOTALS	511	24,000.00	24,000.00	24,000.00	24,000.00	29,000.00	.00			

40,800.00

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



Auditor Office <aud@frcounty.org>

Re: Scan From Copier

1 message

Lance Russell <lance_russell@yahoo.com>

Tue, May 17, 2022 at 4:53 PM

Reply-To: Lance Russell <lance_russell@yahoo.com>

To: "Ganje, Sue" <Sue.Ganje@state.sd.us>

Cc: randy seiler <frchwydept@gwtc.net>, "Joe Falkenburg (joefalkenburg@hotmail.com)" <joefalkenburg@hotmail.com>, Crissy Stover <hwyofficemgr@gwtc.net>, Auditor Office <agenda@frcounty.org>

Sue:

Thank you for the note. I have reviewed the attached application. The statute is permissive, so it is a policy decision of the Commission and I will support any decision made. However, the positive part of granting an easement for each project, including a legal description of the area affected and a map, is that the Commission and Highway Superintendent is consulted each time, so the public is put on notice through the meeting minutes each time a project is proposed and approved. It also creates a paper trail and map for each project. I, quite frankly, would prefer the current process, although that process may be a little more burdensome on the water project. The County certainly does not want to stifle progress, but I do believe the Commission, public and the Superintendent are all better served by understanding all the projects as they are proposed.

Thank you, and if you want to discuss further, just let me know.

Sincerely,

Lance S. Russell
Attorney at Law
lance_russell@yahoo.com
605-745-3228

Mailing Address:

P.O. Box 184
Hot Springs, SD 57747

Office Location (deliveries/overnight mail):

141 S. Chicago St.
Hot Springs, SD 57747

This electronic mail message contains CONFIDENTIAL information which is (a) ATTORNEY - CLIENT PRIVILEGED COMMUNICATION, WORK PRODUCT, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee(s) named herein. If you are not an Addressee, or the person responsible for delivering this to an Addressee, you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please reply to the sender and take the steps necessary to delete the message completely from your computer system.

On Tuesday, May 17, 2022, 04:06:58 PM MDT, Ganje, Sue <sue.ganje@state.sd.us> wrote:

Hi Lance. An issue came up this morning on the existing pipeline easement application being used for rural water. Keith from Fall River Water Users questioned that application's use due to a difference in the codified

law regarding electric and telephone. I have attached both. Looking at SDCL 31-26-24 thru 31-26-26. Our application and the codified laws are in this attachment.

After speaking to Keith and Randy, and looking at the codified laws, I am putting on the agenda for Keith the request for countywide authorization for construction of rural water service lines, and discussion on the requirements Randy and the commission would like to see.

Please let me know if you see any issues with this. Thank you Lance,

Sue Ganje

County Auditor

Fall River/Oglala Lakota County

605-745-5130

From: copier@frcounty.org <copier@frcounty.org>

Sent: Tuesday, May 17, 2022 11:23 AM

To: Ganje, Sue <Sue.Ganje@state.sd.us>

Subject: [EXT] Scan From Copier

See Attached File

TASKalfa 3553ci
[00:17:c8:ac:f9:f9]

 **doc04201820220517112304.pdf**
365K

Codified Laws

Home > Codified Laws > 31 > 26 > 24

[PREVIOUS](#)

[NEXT](#)

Go To:(1-1-1) or Google Search



[PRINTER FRIENDLY](#)

31-26-24. Rural water pipelines covered by chapter.

The terms and provisions of this chapter shall also apply to the laying and construction of rural water pipelines insofar as they may be applicable thereto.

Source: SL 1977, ch 244, § 2.

**31-26-25. Application for construction of rural water pipeline over, across, or under public highways--
Countywide authorization.**

Any person desiring to construct or lay a water pipeline over, across, or under public highways, except state trunk system highways, for the purpose of providing rural water service in the State of South Dakota shall make application to the board of county commissioners as is provided in this chapter. However, the application need not indicate the point or points to which the water pipeline is to be constructed nor the route thereof. Upon application, the board of county commissioners may grant countywide authorization for the construction of rural water service lines subject to the provisions of this chapter.

Source: SL 1977, ch 244, § 1; SL 1979, ch 199, §§ 1, 2.

Codified Laws

Home > Codified Laws > 31 > 26 > 26

[PREVIOUS](#)

[NEXT](#)

Go To:(1-1-1) or Google Search



[PRINTER FRIENDLY](#)

31-26-26. Relocation of pipeline not required by highway change if owner and county board agree.

When any highway along or under which a rural water pipeline has been constructed shall be changed, removal, or relocation of such pipeline shall not be necessary if the owner of such pipeline and the board of county commissioners shall agree in writing that such removal or relocation is not necessary.

Source: SL 1977, ch 244, § 3.

VETERANS SERVICE OFFICE 2023 BUDGET REQUEST

ACCOUNT	2022	2023	REASON FOR CHANGE
	BUDGET	BUDGET REQUESTED	
4110.165 SALARIES	49720.00	51,212.00 \$1492.00	3% raise or standard
4341.165 POSTAGE	75.00	75.00 0	NO CHANGE NEEDED
4260.165 SUPPLY	1,000.00	1,000.00 0	NO CHANGE NEEDED
4270.165 TRAVEL	1,000.00	1,000.00 0	NO CHANGE NEEDED
4280.165 PHONE	1402.00	1500.00 0	GWTC Contract
4340.165 EQUIPMENT	500.00	500.00 0	NO CHANGE NEEDED

FALL RIVER COUNTY COURTHOUSE

906 N. RIVER ST

HOT SPRINGS, SD 57747

PHONE: (605)745-5130, FAX (605)745-6835

BID: 2000 gallons of propane, request for Bid, to be delivered on ASAP

Specifications: Propane Is to be HD-5 grade, 90% or greater propane, preferably 95%

Propane, with other gases as per ASTM D-1835

DATE 05/12/2022

FROM: NELSON'S OIL & GAS

PHONE1(605)745-4189

BID FOR: 2000 gallons of propane, delivered to the County Courthouse.

AMOUNT OF BID (Including all applicable taxes and fees): \$1.92/gallon

AUTHORIZED SIGNATURE: [Signature]

DATE SIGNED: 5-16-2022

NOTE: All bids must be received in the Fall River County Auditor's Office at the above address (faxed or hand delivered), before 9:00 am DATE 05/16/2022 to be considered, unless otherwise stated by the caller for bids.

If declining to bid please fax/return this form with the words: "decline today's bid" on the line designated for the Bid Amount.

Thank You

Dave Weishaupl, Maintenance Supervisor

FALL RIVER COUNTY COURTHOUSE

906 N. RIVER ST

HOT SPRINGS, SD 57747

PHONE: (605)745-5130, FAX (605)745-6835

BID: 2000 gallons of propane, request for Bid, to be delivered on ASAP

Specifications: Propane is to be HD-5 grade, 90% or greater propane, preferably 95%

Propane, with other gases as per ASTM D-1835

DATE 05/12/2022

FROM: Hi-D-Way

PHONE# 1(605)890-1010, fax 1(605)662-5757

BID FOR: 2000 gallons of propane, delivered to the County Courthouse.

AMOUNT OF BID (Including all applicable taxes and fees): 2,300

AUTHORIZED SIGNATURE: [Signature]

DATE SIGNED: 5/16/22

NOTE: All bids must be received in the Fall River County Auditor's Office at the above address (faxed or hand delivered), before 9:00 am DATE 05/16/2022 to be considered, unless otherwise stated by the caller for bids.

If declining to bid please fax/return this form with the words: "decline todays bid" on the Line designated for the Bid Amount.

Thank You

Dave Weishaupl, Maintenance Supervisor

FALL RIVER COUNTY COURTHOUSE

906 N. RIVER ST

HOT SPRINGS, SD 57747

PHONE: (605)745-5130, FAX (605)745-6835

BID: 2000 gallons of propane, request for Bid, to be delivered on ASAP

Specifications: Propane is to be HD-5 grade, 90% or greater propane, preferably 95%

Propane, with other gases as per ASTM D-1835

DATE 05/12/2022

FROM: Mc Gas Propane

PHONE# 1(605)745-5959

BID FOR: 2000 gallons of propane, delivered to the County Courthouse.

AMOUNT OF BID (Including all applicable taxes and fees): 2.399 p/gal x 2,000 gals = 4798.00

AUTHORIZED SIGNATURE: [Signature] Mc Gas Propane

DATE SIGNED: 5-12-22 605-499-9668

Hazmat Fee 7.00
\$4805.00
TAX - Exempt

NOTE: All bids must be received in the Fall River County Auditor's Office at the above address

(faxed or hand delivered), before 9:00 am DATE 05/16/2022 to be considered, unless

otherwise stated by the caller for bids.

If declining to bid please fax/return this form with the words: "decline today's bid" on the

Line designated for the Bid Amount.

Thank You

Dave Weishaupl, Maintenance Supervisor



2727 N Plaza Dr.
Rapid City, SD 57702

Phone 605-348-6529 Fax 605-342-1160

Quote

No.: **68077**

Date: **5/5/2022**

Prepared for:

Dave Weishaupl
Fall River County Auditor
906 N River Street
Hot Springs, SD 57747 USA

Account No.: 1889
Phone: (605) 745-5145
Fax: (605) 745-3530

Qty	Description	UOM	Sell	Total
1	Genetec Advantage Renewal Flat Rate for 1 Omnicast or Synergis Standard system 1 year	EA	\$600.00	\$600.00
1	Genetec Advantage Renewal Flat Rate for 1 Unified Omnicast or Synergis Standard system 1-year	EA	\$200.00	\$200.00

Your Price: **\$800.00**

Total: **\$800.00**

Prices are valid for 30 days from quote date.

Prepared by: Mark Gustaf, markgustaf@goldenwest.com

Date: 5/5/2022

Genetec Advantage Renewal 4/1/2021 - 3/31/2022.

Accepted by: _____ **Date:** _____

Disclaimer

Unless otherwise specified, all labor is charged on a time and materials basis. Any additional service charge or travel will apply. Any quoted cable runs assume that there is an available cable pathway; if not, additional charges may apply.

Applicable taxes and/or shipping charges may be added to the invoice.

Terms: A 30% down payment may be required for sales of \$10,000 or more, with the balance due 15 days from the invoice date.

Large, long-term projects are subject to progress billing.



2727 N Plaza Dr.
Rapid City, SD 57702

Phone 605-348-6529 Fax 605-342-1160

FR Treasurer Equipment
10100x4340142

Quote
No.: **68115**
Date: 5/13/2022

Prepared for:

Dave Weishaupl (605) 891-1151
Fall River County Treasurers
906 N River Street
Hot Springs, SD 57747 USA

Account No.: 49
Phone: (605) 745-5145
Fax: (605) 745-3855

Qty	Description	UOM	Sell	Total
1	HP ProDesk 600 G6 Desktop Mini - i5-10500T, 6 Core/2.30GHz - 16GB RAM - 256GB SSD - Win10 Pro - 2x DisplayPort - 3yr. Warranty	EA	\$984.00	\$984.00
1	Project Installation & Configuration	EA	\$712.70	\$712.70

Your Price:
\$1,696.70

Total:
\$1,696.70

Prices are valid for 30 days from quote date.

Prepared by: Chris Bernard, chrisbernard@goldenwest.com

Date: 5/13/2022

Accepted by: _____ **Date:** _____

Disclaimer

Unless otherwise specified, all labor is charged on a time and materials basis. Any additional service charge or travel will apply. Any quoted cable runs assume that there is an available cable pathway; if not, additional charges may apply. Applicable taxes and/or shipping charges may be added to the invoice. Terms: A 30% down payment may be required for sales of \$10,000 or more, with the balance due 15 days from the invoice date. Large, long-term projects are subject to progress billing.

MARTYS TIRE AND AUTO BODY
 325 WEST 8TH ST.
 OELRICHS, SD 57763
 PHONE : 605-535-4975

*** PRELIMINARY ESTIMATE ***

03/02/2022 10:07 AM

Owner

Owner: FALL RIVER COUNTY
 City State Zip: Hot Springs, SD 57747

FAX:

Inspection

Inspection Date: 03/02/2022 10:07 AM
 Primary Impact: Hood

Inspection Type:
 Secondary Impact: Roof

Appraiser Name: Marty Schommer

Appraiser License # :

Repairer

Target Complete Date/Time:

Days To Repair: 5

Vehicle

OEM Part Price Quote ID: ****

2005 Chevrolet Colorado LS 2 DR Standard Cab Short Bed
 4cyl Gasoline 2.8
 4 Speed Automatic

Lic Expire:
 Veh Insp# :
 Condition:
 Ext. Refinish: Two-Stage

VIN: 1GCCS148X58266826
 Mileage Type: Actual
 Code: U8805A
 Int. Refinish:

Options

AM/FM CD Player	Air Conditioning	Aluminum/Alloy Wheels
Anti-Lock Brakes	Chrome Step Bumper	Daytime Running Lights
Dual Airbags	Intermittent Wipers	MP3 Decoder
Power Brakes	Power Steering	Split Front Bench Seat
Tachometer	Tinted Glass	Velour/Cloth Seats

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Body And Windshield										
1	E	83		Panel,Hood	88944095 GM Part	331.05			0.9	SM
2	L	83	13	Panel,Hood	Refinish 2.9 Surface 1.2 Edge				5.3	RF

0.6 Two-stage setup
 0.6 Two-stage

Cab And Components

3	I	341	Panel,Roof	Repair		6.0*	SM
4	L	341	Panel,Roof	Refinish		2.5	RF
				2.1 Surface			
				0.4 Two-stage			

4 Items

MC Message

13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

OEM Parts		\$331.05
Paint & Materials	7.8 Hours @ \$46.00	\$358.80
Parts & Material Total		\$689.85
Tax on Parts & Material	@ 6.500%	\$44.84

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$65.00	0.9	6.0	6.9	\$448.50
Mech/Elec (ME)	\$90.00				
Frame (FR)	\$75.00				
Refinish (RF)	\$65.00	7.8		7.8	\$507.00

Labor Total			14.7 Hours		\$955.50
Tax on Labor	@ 6.500%				\$62.11
Gross Total					\$1,752.30
Net Total					\$1,752.30

\$955.50
\$1,752.30
\$1,752.30

Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 57747 Default
 OEM Part Prices DT 03/02/2022 10:07 AM EstimateID 928333820342575104 QuoteID ****
 Rate Name Default

Audatex Estimating 8.1.325 Update 7 ES 03/02/2022 10:07 AM REL 8.1.325 Update 7 DT 02/01/2022
 State Disclosure: Not Selected
 © 2022 Audatex North America, Inc.

1.6 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

- | | | |
|----------------------------|---|--------------------------------|
| * = User-Entered Value | ^ = Labor Matches System Assigned Rates | E = Replace OEM |
| NG = Replace NAGS | EC = Replace Economy | OE = Replace PXN OE Srpls |
| UE = Replace OE Surplus | ET = Partial Replace Labor | EP = Replace PXN |
| EU = Replace Recycled | TE = Partial Replace Price | PM = Replace PXN Reman/Reblt |
| UM = Replace Reman/Rebuilt | L = Refinish | PC = Replace PXN Reconditioned |

UC = Replace Reconditioned
N = Additional Labor
IT = Partial Repair
P = Check

TT = Two-Tone
BR = Blend Refinish
CG = Chipguard
AA = Appearance Allowance

SB = Sublet Repair
I = Repair
RI = R & I Assembly
RP = Related Prior Damage



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COUNTIES AND THE ARPA RECOVERY FUND

EXECUTIVE SUMMARY

Jan. 13, 2022

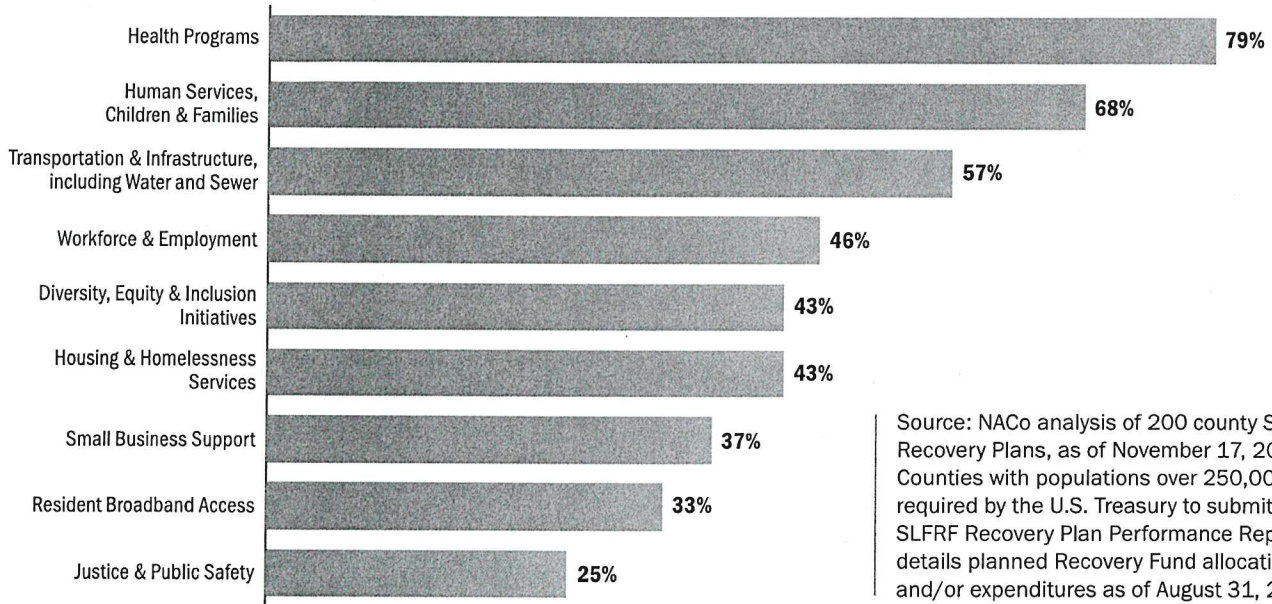
The Coronavirus State and Local Fiscal Recovery Fund (Recovery Fund), part of the American Rescue Plan Act (ARPA) which NACo helped to develop and strongly advocated to pass, allocates \$65.1 billion directly to every county across the nation. Counties are on the front lines in delivering this aid to residents and are a driving force connecting communities and strengthening the economy.

As directed by the ARPA and U.S. Department of Treasury, counties can invest Recovery Funds into a broad range of programs, services and projects under five categories to: support the public health response; address negative economic impacts caused by COVID-19; replace lost revenue; provide premium pay to essential workers; and invest in water, sewer and broadband infrastructure. Since the enactment of the ARPA, America's counties have been working hard to develop Recovery Fund implementation plans that will help spur an equitable economic recovery across the nation. As sound financial stewards, counties are investing these critical Recovery Funds to ensure the health and well-being of our nation's residents and the economic vitality of our local communities. While counties are in the preliminary stages of development and implementation of Recovery Fund Plans, they are beginning to make key investments in the following areas.

Counties and the ARPA Recovery Fund

**DOWNLOAD EXECUTIVE
SUMMARY
<[HTTPS://WWW.NACO.ORG/
SITES/DEFAULT/FILES/DOCU
MENTS/COUNTIES-AND-THE-
ARPA_EXECUTIVE-
SUMMARY_JAN13.PDF](https://www.naco.org/sites/default/files/documents/counties-and-the-ARPA_executive-summary_jan13.pdf)>**

COUNTIES ARE UTILIZING RECOVERY FUNDS FOR KEY INVESTMENTS



Source: NACo analysis of 200 county SLFRF Recovery Plans, as of November 17, 2021. Counties with populations over 250,000 were required by the U.S. Treasury to submit an SLFRF Recovery Plan Performance Report that details planned Recovery Fund allocations and/or expenditures as of August 31, 2021.



PROVIDE EDUCATIONAL OPPORTUNITIES IN LOW-INCOME AREAS



CREATE BUSINESS ENTREPRENEURSHIP AND TRAINING OPPORTUNITIES



CONNECT YOUTH AND FAMILIES IN THE CHILD-WELFARE SYSTEM WITH WRAPAROUND SERVICES



EXPAND VACCINE EQUITY CLINICS AND OUTREACH



CONNECT UNSERVED PARTS OF THE COUNTY WITH RELIABLE SERVICE



PROVIDE AFFORDABLE HOUSING FOR RESIDENTS



STRENGTHEN PUBLIC SAFETY INFRASTRUCTURE AND OPERATIONS



PROVIDE MENTAL HEALTH SUPPORTS FOR SENIORS

HOW ARE COUNTY POPULATIONS AFFECTED BY THE RECOVERY FUNDS?

County governments are utilizing Recovery Funds for a broad array of investments. A breakdown of these counties by population illustrate that the top investment priorities for midsize to large counties include: bolstering our nation's local health programs; strengthening our infrastructure system; and ensuring that crucial human services are available to all residents in need. Beyond the scope of the midsize to large county Recovery Plans, rural counties are also on the forefront of delivering critical health and human services to our communities. These investments across counties are a key component of local recovery efforts and provide a clear direction to boost future resiliency.

MIDSIZE COUNTIES (250,000 TO 500,000)

- 79 out of 103 counties plan to invest in public health strategies that mitigate and prevent COVID-19 spread in the community
- 48 out of 103 counties will replace lost revenue in order to continue key government services
- 32 out of 103 counties will use funds to expand broadband access in unserved and underserved parts of the county

LARGE COUNTIES (500,000 TO 1,000,000)

- 31 out of 65 counties plan to improve community wellness through expanded human service programs
- 24 out of 65 counties are providing aid to small business owners impacted by the pandemic
- 26 out of 65 counties are strengthening critical water and sewer infrastructure

LARGEST COUNTIES (OVER 1,000,000)

- 19 out of 32 counties are integrating diversity, equity and inclusion initiatives into services that support historically underserved residents
- 21 out of 32 counties will use funds to expand local housing assistance
- 15 out of 32 counties are supporting local re-employment through workforce development programs

RURAL SPOTLIGHT

The ARPA provided \$7.5 billion in funding to rural counties with populations under 50,000, which county leaders are investing into critical services for rural communities. For example, Jefferson County, Mont. is expanding affordable, high-quality childcare; Cheshire County, N.H. is utilizing funds for emergency grants to local businesses and non-profits; and Saline County, Kan. is supporting affordable housing in the community through procuring land, rehabilitating existing housing and providing emergency repairs to low-income homeowners. Additionally, Summit County, Colo. is implementing solutions to address a regional workforce housing shortage that has been exacerbated by the COVID-19 pandemic.

RELATED RECOVERY RESOURCES

filter by type

- Any -



**Updated
NACo
Analysis:
Overview of
U.S.
Treasury's
Final Rule
for ARPA
Fiscal
Recovery
Fund**



**How
communitie
s are
investing
American
Rescue
Plan funds
with the
Local
Governmen
t ARPA
Investment
Tracker**



**County
Framework
s for
Recovery
Fund
Investment
s**



**Counties
testify on
the impacts
of the
ARPA
Fiscal
Recovery
Fund**



**N.C. county
gets quick**



**COVID-19
Federal**



**Understand
ing Eligible**



**American
Rescue**

FALL RIVER COUNTY
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2021

	General Fund	Road and Bridge Fund	Building Fund	ARPA Fund	Other Governmental Funds	Total Governmental Funds
Revenues:						
310 Taxes:						
311 General Property Taxes--Current	2,856,650.76	271,043.19	124,723.52		1,130.51	3,253,547.98
312 General Property Taxes--Delinquent	51,583.16	2,974.83	2,315.32		81.36	56,954.67
313 Penalties and Interest	14,851.71	916.56	671.15		12.70	16,452.12
314 Telephone Tax (Outside)	1,032.88				0.00	1,032.88
315 Mobile Home Tax	444.20	47.74	19.57		0.00	511.51
316 Wheel Tax		120,081.66			0.00	120,081.66
318 Tax Deed Revenue	54,710.00				0.00	54,710.00
319 Other Taxes					0.00	0.00
Total Taxes	2,979,272.71	395,063.98	127,729.56	0.00	1,224.57	3,503,290.82
320 Licenses and Permits	32,005.00				1,590.00	33,595.00
Intergovernmental Revenue:						
330 Federal Grants	143,606.61	39,086.64		651,961.00	63,900.50	859,468.11
332 Federal Shared Revenue	776,041.00	0.00			0.00	776,041.00
333 Federal Payments in Lieu of Taxes	12,942.58	466,910.13			1,111.96	480,964.67
334 State Grants						
335 State Shared Revenue:						
335.01 Bank Franchise	13,721.51	1,333.83	613.77		5.59	15,674.70
335.02 Motor Vehicle Licenses		839,354.33			0.00	839,354.33
335.04 Liquor Tax Reversion (Unincorporated Town)					0.00	0.00
335.05 Lottery Shared Revenue		12,487.59			0.00	12,487.59
335.06 State Highway Fund (former 10% game)	6,624.68	20,996.99			0.00	27,621.67
335.07 Court Appointed Attorney/Public Defender		46,629.49			0.00	46,629.49
335.08 Energy Minerals Severance Tax					0.00	
335.09 Prorate License Fees	3,551.17	38,004.39			0.00	41,555.56
335.10 Abused and Neglected Child Defense		216,498.65			0.00	216,498.65
335.11 63 3/4% Mobile Home					0.00	
335.13 Secondary Road Remittances					0.00	
335.14 Telecommunications Gross Receipt Tax	(9,506.43)				0.00	(9,506.43)
335.15 Motor Vehicle 1/4%	2,832.51				0.00	2,832.51
335.16 Renewable Facility Tax		4,328.40			0.00	4,328.40
335.17 Motor Fuel Tax					0.00	
335.18 911 Remittances					82,553.82	82,553.82
335.19 Liquor Tax Reversion (25%)	45,255.87				0.00	45,255.87
335.99 Other State Shared Revenue					40,907.91	40,907.91
336 State Payments in Lieu of Taxes					0.00	0.00
338 Other Payments in Lieu of Taxes	5,923.00		259.45		0.00	6,182.45

FALL RIVER COUNTY
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2021

	General Fund	Road and Bridge Fund	Building Fund	ARPA Fund	Other Governmental Funds	Total Governmental Funds
339 Other Intergovernmental Revenue					0.00	0.00
Total Intergovernmental Revenue	1,000,992.50	1,685,630.44	873.22	651,961.00	188,479.78	3,527,936.94
340 Charges for Goods and Services:						
341 General Government:						
341.10 Treasurer's Fees	53,347.91				0.00	53,347.91
341.20 Register of Deeds' Fees	175,424.36				13,838.43	189,262.79
341.30 Driver's License Exam					0.00	0.00
341.40 Legal Services	117,063.41				525.00	117,588.41
341.50 Clerk of Courts Fees	8,203.61				0.00	8,203.61
341.90 Other Fees	364,500.48				0.00	364,500.48
342 Public Safety:						
342.10 Law Enforcement	157,708.88				0.00	157,708.88
342.20 Prisoner Care	43,845.22				0.00	43,845.22
342.30 Sobriety Testing					24,960.00	24,960.00
342.90 Other	2,766.50				55,000.00	57,766.50
343 Public Works:						
343.10 Road Maintenance Contract Charges		291,524.54			0.00	291,524.54
343.20 Sanitation					0.00	0.00
343.30 Airport					0.00	0.00
343.90 Other					0.00	0.00
344 Health and Welfare:						
344.10 Economic Assistance:						
344.11 Poor Lien Recoveries	5,787.60				0.00	5,787.60
344.12 Veterans Service Officer	2,812.50				0.00	2,812.50
344.13 Low Income Energy Assistance Program					0.00	0.00
344.14 Food Stamp Administration					0.00	0.00
344.19 Other					0.00	0.00
344.20 Health Assistance:						
344.21 County Nurse					0.00	0.00
344.22 Ambulance					0.00	0.00
344.23 Hospital					0.00	0.00
344.24 Women, Infants and Children	5,534.87				0.00	5,534.87
344.29 Other					0.00	0.00
344.30 Social Services					0.00	0.00
344.30 Mental Health Services	3,839.00				0.00	3,839.00
345 Culture and Recreation					0.00	0.00
346 Urban and Economic Development					0.00	0.00
348 Conservation of Natural Resources					0.00	0.00
349 Other Charges	19,972.43				0.00	19,972.43

FALL RIVER COUNTY
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2021

	General Fund	Road and Bridge Fund	Building Fund	ARPA Fund	Other Governmental Funds	Total Governmental Funds
Total Charges for Goods and Services	960,806.77	291,524.54	0.00	0.00	94,323.43	1,346,654.74
Fines and Forfeits:						
350 Fines and Forfeits:						
351 Fines					0.00	0.00
352 Costs	9,605.83				136.50	9,742.33
353 Forfeits					0.00	0.00
359 Other					0.00	0.00
Total Fines and Forfeits	9,605.83	0.00	0.00	0.00	136.50	9,742.33
Miscellaneous Revenue:						
360 Miscellaneous Revenue:						
361 Investment Earnings	43,830.70	37,356.38	20,297.60		5,264.63	106,749.31
362 Rent	1,350.00				0.00	1,350.00
363 Special Assessments					0.00	0.00
365 Contributions and Donations	1,525.00				0.00	1,525.00
366 Refund of Prior Year's Expenditures	6,539.00	758.55			0.00	7,297.55
369 Other	12,615.39	513.17			1,902.17	15,030.73
Total Miscellaneous Revenue	65,860.09	38,628.10	20,297.60	0.00	7,166.80	131,952.59
Total Revenues	5,048,542.90	2,410,847.06	148,900.38	651,961.00	292,921.08	8,553,172.42
Expenditures:						
100 General Government:						
110 Legislative:						
111 Board of County Commissioners	124,986.86				0.00	124,986.86
120 Elections	40,175.19				0.00	40,175.19
130 Judicial System	5,979.75				0.00	5,979.75
140 Financial Administration:						
141 Auditor	302,641.16				0.00	302,641.16
142 Treasurer	287,648.55				0.00	287,648.55
143 Finance Office					0.00	0.00
149 Other					0.00	0.00
150 Legal Services:						
151 State's Attorney	260,843.44				0.00	260,843.44
152 Public Defender					0.00	0.00
153 Court Appointed Attorney	229,491.59				0.00	229,491.59
154 Abused and Neglected Child Defense	28,239.72				0.00	28,239.72
159 Other Legal Services	1,585.00				0.00	1,585.00
160-170 Other General Government:						
161 General Government Building	307,068.44		5,645.56		0.00	312,714.00
162 Director of Equalization	380,540.67				0.00	380,540.67
163 Register of Deeds	191,908.31				23,861.12	215,769.43

FALL RIVER COUNTY
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2021

	General Fund	Road and Bridge Fund	Building Fund	ARPA Fund	Other Governmental Funds	Total Governmental Funds
164	Judgments				0.00	0.00
165	Veterans Service Officer				0.00	63,425.34
166	Predatory Animal				0.00	4,181.86
167	Disability Coordinator				0.00	0.00
168	Self-Insurance Plan				0.00	0.00
169	Other				0.00	0.00
170	Geographic Information System				0.00	75,584.41
171	Information Technology				0.00	143,176.23
172	Human Resources				0.00	0.00
	Total General Government	2,447,476.52	0.00	5,645.56	0.00	23,861.12
						2,476,983.20
200	Public Safety:					
210	Law Enforcement:					
211	Sheriff	745,089.11			36,920.41	782,009.52
212	County Jail	830,445.84			0.00	830,445.84
213	Coroner	10,805.86			0.00	10,805.86
214	County-Wide Law Enforcement				0.00	0.00
215	Juvenile Detention	51,480.00			0.00	51,480.00
219	Other Law Enforcement	10,093.37			0.00	10,093.37
220	Protective and Emergency Services:					
221	Fire Protection				10,356.20	10,356.20
222	Emergency and Disaster Services	457.63			124,438.62	124,896.25
223	Flood Control				0.00	0.00
225	Communication Center	6,350.86			408,080.04	414,430.90
229	Other Protective and Emergency Services	632.55			0.00	632.55
	Total Public Safety	1,655,355.22	0.00	0.00	579,795.27	2,235,150.49
300	Public Works:					
310	Highways and Bridges:					
311	Highways, Roads and Bridges	2,318,694.38			0.00	2,318,694.38
320	Sanitation:					
321	Sewers				0.00	0.00
322	Solid Waste				0.00	0.00
330	Transportation:					
331	Airport				0.00	0.00
332	Railroad				0.00	0.00
333	Other Transportation				0.00	0.00
340	Water System				0.00	0.00
390	Other Public Works				0.00	0.00
	Total Public Works	0.00	2,318,694.38	0.00	0.00	2,318,694.38

FALL RIVER COUNTY
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2021

	General Fund	Road and Bridge Fund	Building Fund	ARPA Fund	Other Governmental Funds	Total Governmental Funds
400 Health and Welfare:						
410 Economic Assistance:						
411 Support of Poor	2,103.30				0.00	2,103.30
412 Public Welfare					0.00	0.00
413 Low Income Energy Assistance Program					0.00	0.00
415 Food Stamp Distribution					0.00	0.00
419 Other					0.00	0.00
420 Health Assistance:						
421 County Nurse	72,178.51				0.00	72,178.51
422 Health Services					0.00	0.00
423 Hospital					0.00	0.00
424 Ambulance					0.00	0.00
425 Board of Health					0.00	0.00
426 Women, Infants and Children					0.00	0.00
429 Other					0.00	0.00
430 Social Services:						
431 Day Care Centers					0.00	0.00
432 Child Support Enforcement					0.00	0.00
433 Care of Aged	18,300.00				0.00	18,300.00
434 Domestic Abuse	1,552.01				0.00	1,552.01
439 Other	13,000.00				0.00	13,000.00
440 Mental Health Services:						
441 Mentally Ill	15,788.95				0.00	15,788.95
442 Developmentally Disabled					0.00	0.00
443 Drug Abuse	12,000.00				7,000.00	19,000.00
444 Mental Health Centers	7,500.00				0.00	7,500.00
445 Mental Illness Board	46,267.61				0.00	46,267.61
449 Other					0.00	0.00
Total Health and Welfare	188,690.38	0.00	0.00	0.00	7,000.00	195,690.38
500 Culture and Recreation:						
510 Culture:						
511 Public Library	24,000.00				0.00	24,000.00
512 Historical Museum	6,000.00				0.00	6,000.00
513 County Monuments					0.00	0.00
514 Historical Sites					0.00	0.00
515 Memorial Day Expense					0.00	0.00
516 Arts					0.00	0.00
519 Other					0.00	0.00

FALL RIVER COUNTY
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2021

	General Fund	Road and Bridge Fund	Building Fund	ARPA Fund	Other Governmental Funds	Total Governmental Funds
520 Recreation:						
521 Recreational Programs					0.00	0.00
522 Parks					0.00	0.00
523 Exhibition Building					0.00	0.00
524 County Fair					0.00	0.00
525 Senior Center					0.00	0.00
529 Other					0.00	0.00
Total Culture and Recreation	7,100.00				0.00	7,100.00
600 Conservation of Natural Resources:						
610 Soil Conservation:						
611 County Extension	67,329.39				0.00	67,329.39
612 Soil Conservation Districts	20,000.00				0.00	20,000.00
613 Rodent Control	9,410.52				0.00	9,410.52
614 Predator Control Districts					0.00	0.00
615 Weed and Pest Control					0.00	0.00
616 Grasshopper and Pest Control	130,262.86				0.00	130,262.86
619 Other					0.00	0.00
620 Water Conservation:						
621 Geological Survey					0.00	0.00
622 Weather Modification					0.00	0.00
623 Water Conservation Districts					0.00	0.00
624 Drainage Commissions					0.00	0.00
629 Other					0.00	0.00
Total Conservation of Natural Resources	227,002.77	0.00	0.00	0.00	0.00	227,002.77
700 Urban and Economic Development:						
710 Urban Development:						
711 Planning and Zoning					0.00	0.00
712 Urban and Rural Development					0.00	0.00
719 Other					0.00	0.00
720 Economic Development:						
721 Tourism, Industrial or Recreational Development	11,760.00				0.00	11,760.00
729 Other					0.00	0.00
Total Urban and Economic Development	11,760.00	0.00	0.00	0.00	0.00	11,760.00
750 Intergovernmental Expenditures	17,360.00				0.00	17,360.00
800 Debt Service					0.00	0.00
850 Payments to Local Education Agencies	38,802.05	7,489.76			0.00	46,291.81
890 Capital Outlay					0.00	0.00

FALL RIVER COUNTY
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - MODIFIED CASH BASIS
 GOVERNMENTAL FUNDS
 For the Year Ended December 31, 2021

	General Fund	Road and Bridge Fund	Building Fund	ARPA Fund	Other Governmental Funds	Total Governmental Funds
Total Expenditures	4,623,546.94	2,326,184.14	5,645.56	0.00	610,656.39	7,566,033.03
Excess of Revenues Over (Under) Expenditures	424,995.96	84,662.92	143,254.82	651,961.00	(317,735.31)	987,139.39
Other Financing Sources (Uses):						
371 Transfers In	202,682.48	63,652.13			667,363.13	933,697.74
911 Transfers Out	(621,589.26)	(37,356.38)	(20,297.60)	(254,454.50)	0.00	(933,697.74)
372 Long-Term Debt Issued					0.00	0.00
373 Insurance Proceeds	4,878.95	6,335.89			0.00	11,214.84
374 Sale of County Property	1,691.25	150,000.00			0.00	151,691.25
912 Payments to Refunded Debt Escrow Agent					0.00	0.00
915 Discount on Bonds Issued					0.00	0.00
Total Other Financing Sources (Uses)	(412,336.58)	182,631.64	(20,297.60)	(254,454.50)	667,363.13	162,906.09
(913) 376 Special Items					0.00	0.00
(914) 375 Extraordinary Items					0.00	0.00
Net Change in Fund Balances	12,659.38	267,294.56	122,957.22	397,506.50	349,627.82	1,150,045.48
Fund Balance - Beginning	3,948,561.87	2,913,878.33	1,739,245.88	0.00	448,760.01	9,050,446.09
Adjustments:						
Adjusted Fund Balance - Beginning	3,948,561.87	2,913,878.33	1,739,245.88	0.00	448,760.01	9,050,446.09
FUND BALANCE - ENDING	3,961,221.25	3,181,172.89	1,862,203.10	397,506.50	798,387.83	10,200,491.57
	Yes	Yes	Yes	Yes	Yes	Yes

The notes to the financial statements are an integral part of this statement.

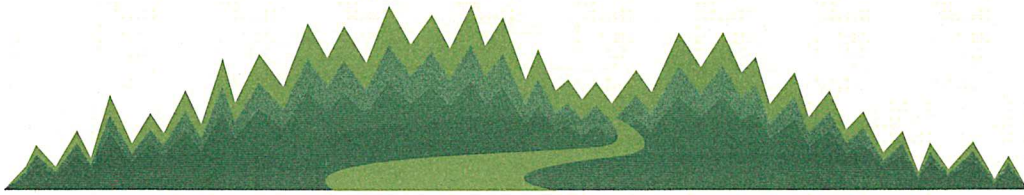
FALL RIVER COUNTY
BALANCE SHEET - MODIFIED CASH BASIS
GOVERNMENTAL FUNDS
December 31, 2021

	General Fund	Road and Bridge Fund	Building Fund	ARPA Fund	Other Governmental Funds	Total Governmental Funds
ASSETS:						
101 Cash and Cash Equivalents	1,010,754.88	792,700.11	457,219.11	116,509.71	798,387.83	3,175,571.64
106 Cash with Fiscal Agent					0.00	0.00
151 Investments	2,950,466.37	2,388,472.78	1,404,983.99	280,996.79	0.00	7,024,919.93
107.1 Restricted Cash and Cash Equivalents					0.00	0.00
107.2 Restricted Investments					0.00	0.00
TOTAL ASSETS	3,961,221.25	3,181,172.89	1,862,203.10	397,506.50	798,387.83	10,200,491.57
FUND BALANCES: (See Note ___)						
273 Nonspendable					0.00	0.00
274 Restricted		3,181,172.89	1,413,337.36	397,506.50	802,544.20	5,794,560.95
275 Committed					0.00	0.00
276 Assigned	1,874,817.97		448,865.74		(4,156.37)	2,319,527.34
277 Unassigned	2,086,403.28				0.00	2,086,403.28
TOTAL FUND BALANCES	3,961,221.25	3,181,172.89	1,862,203.10	397,506.50	798,387.83	10,200,491.57

The notes to the financial statements are an integral part of this statement.

Other Governmental Funds

911	\$469,398,.81
Fire	\$9,575.97
Title III	\$47,359,.56
Emergency Management	\$82,049.34
Spouse	\$1,348.01
L.E.P.C.	\$1,793.75
Cheyenne Weed	\$5,359.37
M & P	\$55,871.90
24/7	\$84,723.21
RAI	\$40,907.91
Total Other Governmental Funds Balance	\$798,387.83



Black Hills Regional Multiple Use Coalition

P.O. Box 9496 • Rapid City, SD 57709 • 605-341-0875 • Fax 605-341-8651

May 9, 2022

TO: BOARD OF DIRECTORS

SUBJECT: MEETING NOTICE

The next Black Hills Regional Multiple Use Coalition, Board of Directors meeting will be Friday, May 20th, 4:00 pm, at the Spearfish Holiday Inn. The meeting is one week earlier than usual due to the upcoming holiday. Minutes from the March meeting are attached for review.

The tentative agenda items are:

- Jeff Tomac, Black Hills National Forest Supervisor, will attend the meeting to discuss current issues on the BHNF including the Forest Plan revision process and new OHV meetings and strategy.
- Field Trip Planning
- Directors Round Robin

Please feel free to call me at 605-341-0875 if you have any questions or comments.

Ben Wudtke
Executive Secretary

Black Hills Regional Multiple Use Coalition
March 25th, 2022
Minutes

Note: These minutes begin approximately 1 hour into the meeting due to scheduling conflicts.

Attendees: Eric Jennings, Wes Thompson, Butch Oien, Druse Kellogg, Don Hausle, Bill Coburn, Ben Wudtke

- Following discussion of the Elk Management Plan and recent OHV meetings, Wudtke discussed updates to issues regarding the Northern Long-eared Bat. Wudtke reviewed how the species was listed in 2015 as “threatened” under the Endangered Species Act due to a fungus (white nose syndrome) spreading through caves. That listing was subsequently challenged in the courts and the FWS has been mandated to revisit their decision. Since that time WNS has continued to spread and the FWS is now proposing to change the status of the species to “endangered”. Wudtke said this certainly opens the door to complications from such a listing but also reminded the group that forest management plays an important role in sustaining the species.
- BHNF updates
 - o Wudtke discussed the formal response from the FS to the challenge brought by BHFRA to the General Technical Report and his disappointment that the review was conducted by the same office which published the report. Wudtke said the issues raised are clear, exceptionally problematic from a scientific and logical standpoint, and that BHFRA was considering additional actions.
 - o Wudtke reviewed multiple NEPA project proposals recently released for comment by the BHNF. Wudtke said that he appreciated the effort from the BHNF in getting those projects out for comment. However, Wudtke estimated the projects fall short of what is needed to keep the forest products companies on the landscape and he is worried that additional projects aren’t listed on the BHNF website.
 - o Wudtke provided a brief update on the Plan revision process and said assessments are anticipated to be released in the coming weeks for comment. Wudtke also said the counties are continuing to work for cooperating agency status but did not provide an update on their behalf.
- Round Robin
 - o Butch Oien indicated the BHNF wants the SD ATV/UTV Association to hold a workshop in Rapid City. Butch indicated the request id for the workshop to be by invitation only.
 - o Bill Coburn notified the group of the upcoming Black Hills Fly Fishers auction May 14th.

With not further business, the meeting was adjourned at 5:48 pm.

Minutes by Ben Wudtke